

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 22
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE 19-Mar-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)		
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32826	CODE N61340	7. ADMINISTERED BY (If other than item 6) CHIEF OF NAVAL AIR TRAINING 250 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78419-5041		CODE N63110	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC WORLDWIDE TECHNICAL SERVICES, INC TOM TIMMINS 2280 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO CA 92106-6133				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-7503	
				X 10B. DATED (SEE ITEM 13) 12-Mar-2013	
CODE 0K831		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) 5252.232-7007 and 43.103(B)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tomlin15460 See Summary of Changes Block 14 Page 2					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN C DOUGHERTY / DEPUTY BRANCH HEAD, AIR-253. TEL: 407-380-8189 EMAIL: kathleen.dougherty@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Kathleen C. Dougherty</u> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Mar-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification is the following:

1. Administratively correct the following CLINs to reflect the actual amount of funds for each CLIN:
 - a. CLIN 1449 – decreased \$0.26 due to original data entry error
 - b. CLIN 1520 – increased \$ [REDACTED] showing previous modification increase and reflect the increase of this modification.
 - c. CLIN 1522 increased \$ [REDACTED] showing previous modification increase and reflect the increase of this modification.
 - d. CLIN 1523 increased \$ [REDACTED] showing previous modification increase and reflect the increase of this modification.
 - e. CLIN 1524 increased \$ [REDACTED] showing previous modification increase and reflect the increase of this modification.
2. Decrease the unit quantity of months for CLIN 1506 from [REDACTED] to the stepladder change from 400 HPW to 440 HPW. This stepladder change is effective 1 May 15. The new CLIN that reflects this change will be incorporated in to the modification. The contractor was notified of this change on 11 Mar 15.
3. Add incremental funding for 3rd quarter CNATRA CIS (Apr – Jun 15). "Limitation of Government's Obligation" Clause 252.232-7007 has been updated.
4. Remove period of performance information for FY15 funding SLINS.

As a result of this modification, the following documents are provided in their entirety:

- a. Conformed copy
- b. Modification P00025
- c. Mod Log
- d. PBW

See Summary of Changes for details. All other terms and conditions remain unchanged and in full effect.

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was decreased by \$348,435.26 from \$60,288,835.43 (EST) to \$59,940,400.17 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1449

The unit price amount has decreased by \$0.26 from \$15,842.32 to \$15,842.06.
The total cost of this line item has decreased by \$0.26 from \$15,842.32 to \$15,842.06.

SUBCLIN 150101

The unit of issue Months has been deleted.

SUBCLIN 150201

The unit of issue Months has been deleted.

SUBCLIN 150301

The unit of issue Months has been deleted.

SUBCLIN 150401

The unit of issue Months has been deleted.

SUBCLIN 150501

The unit of issue Months has been deleted.

CLIN 1506

The pricing detail quantity has decreased by [REDACTED]
The total cost of this line item has decreased by [REDACTED]

SUBCLIN 150701

The unit of issue Months has been deleted.

SUBCLIN 150901

The unit of issue Months has been deleted.

SUBCLIN 151001

The unit of issue Months has been deleted.

SUBCLIN 151101

The unit of issue Months has been deleted.

CLIN 1520

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by \$ [REDACTED]

SUBCLIN 152001

The unit of issue Lot has been deleted.

SUBCLIN 152101

The unit of issue Lot has been deleted.

CLIN 1522

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

SUBCLIN 152201

The unit of issue Lot has been deleted.

CLIN 1523

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

SUBCLIN 152301

The unit of issue Lot has been deleted.

SUBCLIN 152302

The unit of issue Lot has been deleted.

SUBCLIN 152303

The unit of issue Lot has been deleted.

CLIN 1524

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

SUBCLIN 152401

The unit of issue Lot has been deleted.

SUBCLIN 154901

The unit of issue Lot has been deleted.

SUBCLIN 150104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150104	CIS - NAS MERIDIAN, MS FFP Task IE FOB: Destination PURCHASE REQUEST NUMBER: 1300441965-0006				\$0.00

NET AMT	\$0.00
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ACRN AC
CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 150204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150204	CIS - NAS KINGSVILLE, TX FFP Task 2C FOB: Destination PURCHASE REQUEST NUMBER: 1300441965-0006				\$0.00

NET AMT	\$0.00
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ACRN AC
CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 150304 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150304					\$0.00

CIS - NAS CORPUS CHRISTI, TX

FFP

Task 3G

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

SUBCLIN 150504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150504					\$0.00

CIS - NAS PENSACOLA, FL

FFP

Task 7A

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

SUBCLIN 150604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150604					\$0.00

CIS - NAS PENSACOLA, FL

FFP

Task 8B

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 150704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150704					\$0.00

Schedulers - NAS Pensacola

FFP

Task 11

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 150904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150904					\$0.00

CIS - NAS PENSACOLA, FL

FFP

Task 6B

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 151104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151104					\$0.00

CIS - NAS Whiting Field

FFP

Task 9F

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 151203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151203					\$0.00

CIS - NAS Whiting Field

FFP

Task 10D

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 152003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
152003					\$0.00

PREMIUM TIME - NAS MERIDIAN, MS

FFP

[REDACTED] hours

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SUBCLIN 152203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
152203					\$0.00

PREMIUM TIME - NAS CORPUS CHRISTI, TX

FFP

■ hours

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ ■

SUBCLIN 152305 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
152305					\$0.00

PREMIUM TIME - NAS WHITING FIELD, FL

FFP

■ hours

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT	\$0.00
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ACRN AC

CIN: 130044196500007

\$ ■

SUBCLIN 152403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
152403					\$0.00

PREMIUM TIME - NAS PENSACOLA, FL

FFP

[REDACTED] hours

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0006

NET AMT

\$0.00

ACRN AC

CIN: 130044196500007

\$ [REDACTED]

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 150104:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 150204:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 150304:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 150504:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 150604:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 150704:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 150904:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151104:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151203:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 152003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 152203:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 152305:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 152403:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 150101:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 150201:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 150301:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 150401:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 150501:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1506 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule Item has been deleted from SUBCLIN 150601:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination
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The following Delivery Schedule Item has been deleted from SUBCLIN 150603:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2015 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 150701:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 150901:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 151001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 151101:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 152001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination
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The following Delivery Schedule Item has been deleted from SUBCLIN 152101:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 152201:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 152301:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 152401:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from SUBCLIN 154901:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$6,650,731.00 from \$46,870,185.17 to \$53,520,916.17.

SUBCLIN 150104:

Funding on SUBCLIN 150104 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 150204:

Funding on SUBCLIN 150204 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 150304:

Funding on SUBCLIN 150304 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 150504:

Funding on SUBCLIN 150504 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 150604:

Funding on SUBCLIN 150604 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 150704:

Funding on SUBCLIN 150704 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 150904:

Funding on SUBCLIN 150904 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 151104:

Funding on SUBCLIN 151104 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 151203:

Funding on SUBCLIN 151203 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 152003:

Funding on SUBCLIN 152003 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 152203:

Funding on SUBCLIN 152203 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 152305:

Funding on SUBCLIN 152305 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 152403:

Funding on SUBCLIN 152403 is initiated as follows:

ACRN: AC

CIN: 130044196500007

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

1. (a) The III Lot CLIN's 1501 through 1512 are incrementally funded. For these item(s), the sum of \$20,186,043.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be

reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Monthly

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are CNATRA CIS task order peculiar and are as follows:

Exhibit A -- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A003 – Not used

Exhibit A004 - Not used

Exhibit A005 – Not used

Exhibit A006 – Mobilization Contractor Performance Report
 Exhibit A007 – Weekly CIS Performance Report
 Exhibit A008 – Not used
 Exhibit A009 – Quality System Plan

Attachments:

Attachment (1) CLIN/SW/Clause Matrix
 Attachment (2) **Price Breakout Worksheet (P00025)**
 Attachment (3) SOW Addendum B and Appendices (see below for breakout)
 Attachment (4) CDRL/COR Address List – (Rev 3) dated 22 Jul 2014
 Attachment (5) Premium Time Log
 Attachment (6) Premium Time Request/Authorization/Completed Services Form
 Attachment (7) Travel Request Form
 Attachment (8) Wage Determinations & CBAs (see below for breakout)
 Attachment (9) DOL Wage Adjustment Baseline Form

Attachment (3) includes the following:

ADDENDUM B CONTRACT INSTRUCTION SERVICES (CIS) FOR CNATRA (REV 4) - DATED 1 OCT 2014
 APPENDIX A ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS MERIDIAN, MS USING T-45C DEVICES (REV 2) DATED 25 APR 2014
 APPENDIX B ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS KINSVILLE, TX USING T-45A/C DEVICES (REV 5) – DATED 25 APR 2014
 APPENDIX C PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS CORPUS CHRISTI, TX, USING T-34C AND T-6B DEVICES (REV 4) – DATED 25 APR 2014
 APPENDIX D RESERVED
 APPENDIX E RESERVED
 APPENDIX F PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL, ON T-6B DEVICES (REV 4) – DATED 1 OCT 2014
 APPENDIX G ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL USING TH-57B/C DEVICES (REV 3) – DATED 1 OCT 2014
 APPENDIX H PRIMARY AND INTERMEDIATE NAVAL FLIGHT OFFICER (NFO) / UNDERGRADUATE MILITARY FLIGHT OFFICER (UFMO) TRAINING AT NAS PENSACOLA, FL (REV 1)– 25 APR 2014
 APPENDIX I ADVANCED STRIKE FIGHTER NAVAL FLIGHT OFFICER (NFO) TRAINING AT NAS PENSACOLA, FL (REV 4) – DATED 1 OCT 2014
 APPENDIX J MARITIME / COMMAND AND CONTROL NAVAL FLIGHT OFFICER (NFO) TRAINING AT NAS PENSACOLA, FL (REV 2) – DATED 1 OCT 2014

Attachment (8) includes the following:

WDs & CBAs for FY 2014:

WD 05-2508 (Rev 15) – Texas dated 6/19/2013
 WD 05-2300 (Rev 15) – Mississippi dated 6/19/2013
 WD 05-3034 (Rev 15) – Florida dated 6/19/2013

CBA-2013-6138, Dated 9/5/2013, NAS Corpus Christi, TX, LL 2916, Effective 8/18/2013 - 8/30/2015
 CBA-2013-6137, Dated 9/18/2013, NAS Whiting Field and NAS Pensacola, FL, LL 2902, Effective 8/1/2013 – 7/31/2015
 CBA-2013-6139, Dated 9/18/2013, NAS Pensacola, FL, MC2 CI, Effective 10/1/2013 – 9/30/2016
 CBA-2013-6061, Dated 9/6/2013, NAS Meridian, MS, The Meridian Assoc of Flight Instructors, Effective 10/1/2013 – 9/30/2016
 CBA-2013-6060, Dated 9/6/2013, NAS Kingsville, TX, The Kingsville Association of Flight Training Professionals, Effective 10/1/2013 – 9/30/2015
 CBA-2013-6140, 2013-6141, 2013-6142, 2013-6143, 2013-6144, Dated 9/18/2013, All Sites, CNATRA Schedulers Association, Effective 10/1/2013 – 9/30/2015

(End of Summary of Changes)